#### Governor's Office

#### First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents

Bottom Number - First Contact Resolution

| Customer Company       | Low      | FCR Total |
|------------------------|----------|-----------|
| Governor's Office      | 17<br>14 | 17<br>14  |
| Customer Company Total | 17<br>14 | 17<br>14  |

#### **Governor's Office**

### Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards.

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

### Top Number - Total Incidents Bottom Number - Missed Inital Response

| Customer Company       | Low     | MIR Total |
|------------------------|---------|-----------|
| Governor's Office      | 17<br>0 | 17<br>0   |
| Customer Company Total | 17<br>0 | 17<br>0   |

#### **Governor's Office**

### Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents
Bottom Number -Average time in hours

| Customer Company              | Low        | ATTIR Total |
|-------------------------------|------------|-------------|
| Governor's Office             | 17<br>0.08 | 17<br>0.08  |
| <b>Customer Company Total</b> | 17<br>0.08 | 17<br>0.08  |

#### Governor's Office

#### Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

### Top Number - Total Incidents Bottom Number - Missed Resolution

| Customer Company       | Low     | MR Total |
|------------------------|---------|----------|
| Governor's Office      | 17<br>0 | 17<br>0  |
| Customer Company Total | 17<br>0 | 17<br>0  |

#### Governor's Office

### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

### Top Number - Total Incidents Bottom Number - Average time in hours

| Customer Company              | Low        | ATTR Total |  |  |
|-------------------------------|------------|------------|--|--|
| Governor's Office             | 17<br>0.10 | 17<br>0.10 |  |  |
| <b>Customer Company Total</b> | 17<br>0.10 | 17<br>0.10 |  |  |

#### Governor's Office

### Detail

| INC00000198436  | Juliette Tennert  | Application           | Password          | Utah Master Direc   | ctory         | TIR Missed: No | TIR: | 0.24 |
|-----------------|-------------------|-----------------------|-------------------|---------------------|---------------|----------------|------|------|
| Help Desk       |                   | Brenda Treadway       | Governor's Office | Low                 | Closed        | TTR Missed: No | TTR: | 0.24 |
| INC00000199220  | Ron Gordon        | PC/Laptop             | Virus             | None                |               | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Closed        | TTR Missed: No | TTR: | 0.00 |
| INC000000202657 | Tenielle Young    | PC/Laptop             | Hardware          | None                |               | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Closed        | TTR Missed: No | TTR: | 0.00 |
| INC000000202660 | Stephen Coleman   | PC/Laptop             | Performance       | Novell Client for 3 | 2-bit Windows | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Closed        | TTR Missed: No | TTR: | 0.00 |
| INC000000202666 | Ted Wilson        | Print/Copy/Scan/Fax   | Queue             | None                |               | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Closed        | TTR Missed: No | TTR: | 0.00 |
| INC000000204727 | Spencer Hadley    | PC/Laptop             | Error             | None                |               | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Closed        | TTR Missed: No | TTR: | 0.00 |
| INC000000206351 | Jennifer Hemenway | Application           | Password          | Utah Master Direc   | tory          | TIR Missed: No | TIR: | 0.20 |
| Help Desk       |                   | Eileen Dubach         | Governor's Office | Low                 | Resolved      | TTR Missed: No | TTR: | 0.20 |
| INC000000206412 | Mark J Thomas     | PC/Laptop             | Hardware          | None                |               | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Resolved      | TTR Missed: No | TTR: | 0.00 |
| INC000000206669 | Jennifer Hemenway | PC/Laptop             | None              | Novell GroupWise    | ,             | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Resolved      | TTR Missed: No | TTR: | 0.00 |
| INC000000207327 | Sandra Naegle     | Application           | None              | None                |               | TIR Missed: No | TIR: | 0.72 |
| Capitol Des     | ktop Support      | Michael Hussey        | Governor's Office | Low                 | Resolved      | TTR Missed: No | TTR: | 0.72 |
| INC000000207348 | Diana Franca      | Application           | Error             | Novell GroupWise    | <b>;</b>      | TIR Missed: No | TIR: | 0.00 |
| Metro A Des     | sktop Support     | Burton Brown          | Governor's Office | Low                 | Resolved      | TTR Missed: No | TTR: | 0.18 |
| INC000000209096 | Jo Lynn Kruse     | Network               | Performance       | None                |               | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Resolved      | TTR Missed: No | TTR: | 0.00 |
| INC000000209423 | Tenielle Young    | PC/Laptop             | Error             | Novell Client for 3 | 2-bit Windows | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Resolved      | TTR Missed: No | TTR: | 0.00 |
| INC000000209427 | Michael Kjar      | Wireless Connectivity | Error             | None                |               | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Resolved      | TTR Missed: No | TTR: | 0.00 |
| INC000000210084 | Brittany Barth    | Telecom               | Voice Mail        | None                |               | TIR Missed: No | TIR: | 0.07 |
| Voice Opera     | ations            | Annette Nielsen       | Governor's Office | Low                 | Resolved      | TTR Missed: No | TTR: | 0.16 |
| INC000000210882 | Ashlee Buchholz   | PC/Laptop             | Performance       | None                |               | TIR Missed: No | TIR: | 0.00 |
| Capitol Des     | ktop Support      | Chad Poll             | Governor's Office | Low                 | Resolved      | TTR Missed: No | TTR: | 0.00 |

Governor's Office

| INC000000211436 | Brittany Barth | Telecom         | Voice Mail        | Telephone |          | TIR Missed: No | TIR: | 0.05 |
|-----------------|----------------|-----------------|-------------------|-----------|----------|----------------|------|------|
| Voice Oper      | ations         | Annette Nielsen | Governor's Office | Low       | Resolved | TTR Missed: No | TTR: | 0.16 |